

STATE OF COLORADO  
Department of State

1700 Broadway, Suite 270  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director, Elections

# 2007-CDOS-SEQ-001-0403

Test Group Name	Test Number	Test Status	1st review	2nd review	Final Review
System Access	BA1-P3 - 101	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
System Access	BA1-P3 - 102	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
System Access	BA1-P3 - 103	zz - Not Applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
System Access	BA1-P3 - 104	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
System Access	BA1-P3 - 105	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
System Access	BA1-P3 - 106	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
System Access	BA1-P3 - 107	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
System Access	BA1-P3 - 108	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
System Access	BA1-P3 - 109	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
System Access	BA1-P3 - 110	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
System Access	BA1-P3 - 111	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
System Access	BA1-P3 - 112	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
System Access	BA1-P3 - 113	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
System Access	BA1-P3 - 114	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
System Access	BA1-P3 - 115	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
System Access	BA2-P3 - 201	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
System Access	BA2-P3 - 202	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
System Access	BA2-P3 - 203	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
System Access	BA2-P3 - 204	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
System Access	BA2-P3 - 205	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
System Access	BA2-P3 - 206	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
System Access	BA2-P3 - 207	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
System Access	BA2-P3 - 208	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
System Access	BA2-P3 - 209	zz - Not Applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
System Access	BA2-P3 - 210	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
System Access	BA2-P3 - 211	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
System Access	BA2-P3 - 212	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
System Access	BA2-P3 - 213	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
System Access	BA2-P3 - 214	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
System Access	BA2-P3 - 215	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
System Access	BA3-P3 - 301	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
System Access	BA3-P3 - 302	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
System Access	BA3-P3 - 303	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
System Access	BA3-P3 - 304	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
System Access	BA3-P3 - 305	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
System Access	BA3-P3 - 306	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
System Access	BA3-P3 - 307	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
System Access	BA3-P3 - 308	zz - Not Applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
System Access	BA3-P3 - 309	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
System Access	BA3-P3 - 310	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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Operating System Securit	BB1-P3 _ 101	zz - Not Applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Operating System Securit	BB1-P3 _ 102	zz - Not Applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Operating System Securit	BB1-P3 _ 103	zz - Not Applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Operating System Securit	BB1-P3 _ 104	zz - Not Applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Operating System Securit	BB1-P3 _ 105	zz - Not Applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Operating System Securit	BB1-P3 _ 106	zz - Not Applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Operating System Securit	BB1-P3 _ 107	zz - Not Applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Operating System Securit	BB1-P3 _ 108	zz - Not Applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Operating System Securit	BB1-P3 _ 109	zz - Not Applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Operating System Securit	BB4-P3 _ 401	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Operating System Securit	BB4-P3 _ 402	zz - Not Applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Operating System Securit	BB4-P3 _ 403	zz - Not Applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Operating System Securit	BB4-P3 _ 404	zz - Not Applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Operating System Securit	BB4-P3 _ 405	zz - Not Applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Operating System Securit	BB4-P3 _ 406	zz - Not Applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Operating System Securit	BB4-P3 _ 407	zz - Not Applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Operating System Securit	BB4-P3 _ 408	zz - Not Applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Operating System Securit	BB4-P3 _ 409	zz - Not Applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Operating System Securit	BB4-P3 _ 410	zz - Not Applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Operating System Securit	BB4-P3 _ 411	xx - Not Tested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>